

# NEBRASKA

Good Life. Great Mission.

DEPT. OF HEALTH AND HUMAN SERVICES



Jim Pillen, Governor

July 31, 2024

Mr. Brandon Metzler  
Clerk of the Legislature  
P.O. Box 94604  
Lincoln, NE 68509

Subject: Medicaid Medical Information System (MMIS) Replacement Status Report LB814 (2023)

Dear Mr. Metzler:

In accordance with LB814 (2023), please find the attached quarterly report on Medicaid Management Information System (MMIS) Replacement planning.

Sincerely,

A handwritten signature in black ink, appearing to read "Matthew Ahern".

Matthew Ahern  
Interim Director, Division of Medicaid and Long-Term Care

Attachment

# **Division of Medicaid and Long-Term Care**

## **Medicaid Medical Information System (MMIS) Replacement Status Report LB814 (2023)**

**July 2024**

**LB814 (2023) § 90(8)**

# Project Status Summary by Component

## Data Management and Analytics (DMA)

The Department continues to see improvement in the quality of Transformed Medicaid Statistical Information System (commonly referred to as T-MSIS) data. This quarter, the following deliverables were completed and approved:

- Deployment of Operations Release 10 (OR10) 6/10/24
- Release Notes for OR10
- Job Aids updated with OR10 content
- Finalization of Operations Release 11 (OR11) Scope

The following deliverables have been reviewed and are pending final updates to reflect the current Operations cycle:

- Operations System Development Lifecycle
- Operations Business and Technical Operating Plan
- User Documentation

The department continues to see continual improvement in T-MSIS data quality and achievement of “blue” compliance status. Regular communications continue circulating to HealthInteractive (HIA) users, notifying them of data refreshes, system outages, and issue resolution.

## Electronic Visit Verification (EVV)

The Nebraska Department of Health and Human Services (DHHS) continues to work successfully with Netsmart (the state’s EVV vendor). Please see the latest EVV statistics for 2024:

EVV Statistics for Q2 2024	April	May	June	Q2 Total
<b>Total Visits Completed</b>	172,023	185,372	175,510	532,905
<b>Total Providers</b>	2,215	2,264	2,251	2,538
<b>Total Caregivers</b>	9,120	9,401	9,569	11,130
<b>Total Recipients</b>	6,672	6,881	6,965	7,513
<b>Providers Utilizing an Alternate EVV Vendor Integrated Option</b> *Now Including Therap	675	713	696	881
<b>Total Alternate EVV Vendors</b>	12	12	12	12
<b>Total Claim Dollars Paid as of the Fifth of the Following Month</b>	\$22,373,392	\$26,113,736	\$24,771,206	\$73,258,335